

INTERAGENCY ACTION LIST				Status: 5 Sept 00		Annette Island Project	
#	Agency	Name	Source Meeting	Action Item	Due Date	Status Date	Status
1	BIA	Brown	8/17/99 T	Provide site closure document template.		9/5/00	Ongoing. BIA attorney reviewing. Will send to MIC and Ed Gunyah (BIA) for review. Will then send to MOU Work Group. Gunyah stated that the delay in resolving this action may result from a desire to obtain release from all liability on the site.
2	FAA	Swearingen	7/13/99 T	Respond to 03 January letter regarding tower rehabilitation.		9/5/00	Ongoing. MIC would like to keep the tower under certain conditions. FAA awaiting headquarters to decide what to do. FAA sent Benson information regarding how to get a site listed on the National Historic Register. Unless FAA hears otherwise, they will proceed with demolition of the tower.
3	FAA/ USAED	Swearingen/ Elconin	6/15/99 T	Develop MOU administrative record.	9/29/00	9/5/00	Ongoing. The FAA record is being indexed now. Dokoozian will send out a schedule for completion.
4	MIC	Benson	10/26/99 T	Look for an MIC Council action granting selected authority to ERAC for sign-off on site closure. Provide to MOU.		9/5/00	Ongoing. (Linked to Item #1)
5	MIC	Ridolfi	08/22/00 T	Send an example of closure letter to Gunyah and Benson.		9/5/00	Complete The rest of the MOU Group would like to receive a copy as well.

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6	MIC	Benson	9/05/00 T	Determine date and time (day or evening) in November that the ERAC and Council would like to hear a status briefing. Email the MOU			
7	MOU Group		12/14/99 T	Submit articles and work schedules to Benson for newsletter.	09/20/00	9/5/00	Ongoing.
8	MOU		8/17/99 T	Provide Matt Kimmel or Sam Swearingen with project updates for the web site.	09/20/00	9/5/00	Ongoing. Look at web page under "correspondence."
9	MOU	Renk/ Elconin	7/21/99 M	Prepare C-3 Plan backup documentation.	12/00	9/5/00	Ongoing. Jacobs has finished draft backup information for FAA sites. Waiting on FAA comments. Jacobs is preparing the Corps' backup sheets. The goal is to be completed with these by December.
10	MOU	USCG FAA USAED	08/22/00 T	Send Benson a letter explaining each agency's local hire policy.		9/5/00	Ongoing. FAA will review files to look for a letter sent earlier. USAED will draft a letter to Benson.

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11	USAED	Elconin	2/8/00 T	Coordinate preparation of a briefing paper describing progress to date and plans for 2001.		9/5/00	Meet 6 September 2000 at 1:00 p.m. at Jacobs.
12	USAED	Hanneman	3/15/00 M	Revise QAPP.	9/29/00	9/5/00	Ongoing.
13	USAED	Elconin	08/08/00 T	Revive the GIS Development Project		9/5/00	Ongoing. Sarwas is working on this. He will send out a CD to the MOU. A meeting will be set up.
14	USAED	Dokoozian	08/08/00 T	Prepare a new schedule for C-3 Plan Update	9/5/00	9/5/00	Ongoing. Schedule will be distributed for discussion on 9/5/00.
15	USAED	Elconin	09/05/00 T	Send the MOU the summary sheet describing the Annette Island Justice Demonstration Project.			

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16	USAED	Dokoozian	08/22/00 T	Send E-mail of Site 0 and database to Ridolfi, Gunyah, and Deering.		9/5/00	Ongoing.
17	USAED/ USCG	Hanneman/ Deering	4/3/00 T	Review and discuss the Kodiak Soil Management Plan. Revise as necessary prior to posting on the website.		9/5/00	Ongoing.
18	USCG	Deering	3/15/00	Send a letter to Benson outlining plans for USCG tank removal.		9/5/00	Ongoing. SHPO clearance is required prior to tank removal. They will be removed next year.
19	USCG	Deering	4/3/00 T	Reconcile verbal conversations and Report inconsistencies about UXO at Duke Island.		9/5/00	Waiting on response from MSD.
20	USCG	Deering	08/22/00 T	Send Benson examples of a closure letter.		9/5/00	

ABBREVIATIONS

BIA Bureau of Indian Affairs
 E ERAC Meeting
 EPA Environmental Protection Agency
 FAA Federal Aviation Administration
 Jacobs Jacobs Engineering Group
 M MOU Work Group Meeting

MIC Metlakatla Indian Community
 MOU Memorandum of Understanding Work Group
 Ridolfi Ridolfi Engineers
 T Teleconference
 USAED U.S. Army Engineer District-Alaska
 USCG U.S. Coast Guard